



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

Phone - +91 9830087064 e-mail - support@drishna-infotech.com

PAY SLIP For the month of Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Sandip Kumar Routh	Code : DI-1006
Father's Name : Dilip Kumar Routh	DOJ : 03-05-2021
PAN : CBPPR4335H	PF A/c No : WBPRB23722790000010017
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : sandiprouth41@gmail.com
DOB : 21-10-1995	ESIC A/c No : 4117915567
UAN : 101691160329	
Month Days : 30	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8342	PF	0
HRA	4010	ESI	121
UTILITY ALLOWANCE	3208	PTAX	130
GRADE ALLOWANCE	481	ADVANCE	600
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16041	Total Deductions	851

Net Pay : **Rs. 15190**
 In Words **Rupees Fifteen Thousand One Hundred Ninety Only**

Employer's Contribution (CTC)			
GROSS EARNING			16041
EMPLOYER'S PROVIDENT FUND			83
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	83		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			522
Total :			16646

Total CTC : Rs. **16646**
 In Words : Rupees Sixteen Thousand Six Hundred Fourty Six Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory